

Adjust RAM Sale/Item

Adjustment

Reason:

Sale

Sale Ref.: 12/01/2000 FFANAEIA 60

Status: Active

Mailroom Date: Type: Name/Number: Attorney Docket No:

11/28/2000 1 09724585 BRIDP004

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D
R	201	A	09724585	355.00	1	F	355.00	
R	203	A	09724585	9.00	4	F	36.00	
	581	A	09724585	40.00	1	F	40.00	

Total Amount to Credit:

\$391.00

Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
12/01/2000	FFANAEIA	CK	\$431.00	\$431.00	\$391.00

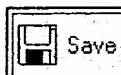
Select Sale

Undo All

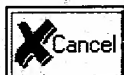
Set Amount

Undo all

Payment Detail



Save



Cancel

Print
Screen

Adjustment date: 04/06/2006 RAHMED1
 12/01/2000 FFANAEIA 00000060 09724585
 01 FC:201 -355.00 OP
 02 FC:203 -36.00 OP